

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2020-21 - Budget Release Order for an amount of Rs.41,66,75,000/- (Rupees Forty One crores Sixty Six lakhs and Seventy Five Thousands only) to the Director of Medical Education, Hyderabad from the B.E. Provision 2020-21 – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (F1) DEPARTMENT**

**G.O.Rt.No. 166**

**Dated: 25-04-2020**

**Read:-**

B.R.O.No.349, Finance (EBS.V) Department, dated 23.04.2020.

**O R D E R:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the G.O. read above, Government hereby accord an administrative sanction to the Director of Medical Education, Hyderabad for an amount of **Rs.41,66,75,000/- (Rupees Forty One crores Sixty Six lakhs and Seventy Five Thousands only)** Scheme from the B.E. provision 2020-21 towards 1<sup>st</sup> installment under the following schemes:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-II	Additional Amounts Sanctioned	Amounts Re-appr o-priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-001-25-01-280-284	V	21,77.00	...	...	21,77.00	...	5,44.25	16,32.75
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks -									
2	2210-01-001-25-01-310-312	V	40.00	...	...	40.00	...	10.00	30.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds:: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-105-25-18-340-000	V	120,00.00	...	...	120,00.00	...	30,00.00	90,00.00
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer - Concerned DDO Remarks:									
4	2210-05-105-25-19-340-000	V	2,50.00	...	...	2,50.00	...	62.50	1,87,50
Scheme Name: Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-01-110-25-29-340-000	V	20,00.00	...	...	20,00.00	...	5,00.00	15,00.00
Scheme Name: Training of Para Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DOO Remarks:									
6	2210-05-105-25-24-340-000	V	2,00.00	...	...	2,00.00	...	50.00	1,50.00
<b>Total</b>			<b>166,67.00</b>	...	...	<b>166,67.00</b>	...	<b>41,66.75</b>	<b>125,00.25</b>

2. The Director of Medical Education, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

The Director of Medical Education, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad

**Copy to:**

The Finance. (EBS.V) Department.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**